

Huntington Park Community Development Commission
Demand Register
1/3/2012

Payee Name	Invoice Number	Account Number	Description	Transaction Amount	Prepaid Y/N
BLX GROUP LLC,	41612-441/12191	258-9740-465.56-41	INTERIM ARBITRAGE REPORT	5,500.00	N
				5,500.00	
CDS OFFICE PRODUCTS INC	231037-0	257-9710-465.61-20	OFFICE SUPPLIES	54.02	N
	231037-0	259-9710-465.61-20	OFFICE SUPPLIES	54.02	N
				108.04	
FEDEX	7-721-85877	259-9710-465.61-20	FEDEX SHIPPING SERVICES	24.91	N
				24.91	
GRAFFITI PROTECTIVE COATINGS INC.	1005-1111	257-9710-465.56-75	NOV 11 GRAFFITI REMOVAL	3,325.80	N
	1005-1111	259-9710-465.56-75	NOV 11 GRAFFITI REMOVAL	6,651.60	N
	1005-1111	262-9720-465.56-75	NOV 11 GRAFFITI REMOVAL	3,325.79	N
	1005-0811	257-9710-465.56-75	AUG 11 GRAFFITI REMOVAL	3,325.80	N
	1005-0811	259-9710-465.56-75	AUG 11 GRAFFITI REMOVAL	6,651.60	N
	1005-0811	262-9720-465.56-75	AUG 11 GRAFFITI REMOVAL	3,325.79	N
				26,606.38	
RICHARDS, WATSON, & GERSHON	181029	257-9720-465.32-70	OCT 11 LEGAL SERVICES	1,012.50	N
	181029	259-9710-465.32-70	OCT 11 LEGAL SERVICES	1,012.50	N
	181029	262-9720-465.32-70	OCT 11 LEGAL SERVICES	1,012.50	N
	181022	257-9720-465.32-70	OCT 11 GEN LEGAL SERVICES	659.89	N
	181022	259-9710-465.32-70	OCT 11 GEN LEGAL SERVICES	263.96	N
	181022	262-9720-465.32-70	OCT 11 GEN LEGAL SERVICES	395.93	N
	181023	262-9720-465.32-70	OCT 11 LEGAL SERVICES	4.50	N
	181023	257-9720-465.32-70	OCT 11 LEGAL SERVICES	4.50	N
	181024	262-9720-465.32-70	OCT 11 LEGAL SERVICES	307.71	N
				4,673.99	
				36,913.32	